

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Tracey Lamar Dillon
Audrey Dean Dillon
Debtor(s)

Case No. 15 B 27212

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/10/2015.
- 2) The plan was confirmed on 02/03/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/08/2016, 05/11/2018.
- 5) The case was Dismissed on 07/02/2018.
- 6) Number of months from filing to last payment: 34.
- 7) Number of months case was pending: 38.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$30,414.00
Less amount refunded to debtor	\$2,142.02

NET RECEIPTS: **\$28,271.98**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,500.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$1,176.83
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$4,676.83**

Attorney fees paid and disclosed by debtor: \$500.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AAA Checkmate LLC	Unsecured	1,001.00	560.21	560.21	100.18	0.00
American General Finance	Secured	1,642.00	1,571.85	1,571.85	1,571.85	49.81
American Honda Finance Corporation	Secured	21,767.00	21,766.12	21,766.12	0.00	0.00
Americredit Financial Ser Inc	Secured	0.00	40,501.78	40,501.78	0.00	0.00
Brendan Financial Inc	Secured	7,000.00	6,629.08	6,629.08	0.00	0.00
Brendan Financial Inc	Secured	1,807.00	1,807.00	1,807.00	1,807.00	0.00
Capital One Bank	Unsecured	3,383.00	3,383.93	3,383.93	605.16	0.00
Capital One Bank	Unsecured	1,568.00	1,593.74	1,593.74	285.01	0.00
Capital One Bank	Unsecured	1,171.00	1,196.33	1,196.33	213.94	0.00
Capital One Bank	Unsecured	704.00	704.66	704.66	126.01	0.00
City of Chicago Department of Revenue	Unsecured	744.00	3,380.00	3,380.00	604.45	0.00
Comenity Capital Bank/Paypal Credit	Unsecured	1,498.87	1,283.48	1,283.48	280.92	0.00
Credit One Bank	Unsecured	1,010.00	NA	NA	0.00	0.00
DePaul University	Unsecured	1,700.00	NA	NA	0.00	0.00
Discover Financial Services	Unsecured	3,907.00	NA	NA	0.00	0.00
GM Financial	Unsecured	0.00	NA	NA	0.00	0.00
Illinois Tollway	Unsecured	11,763.00	24,618.70	24,618.70	4,402.63	0.00
Internal Revenue Service	Priority	326.00	NA	NA	0.00	0.00
Mcsi Inc	Unsecured	1,004.00	NA	NA	0.00	0.00
Mcsi Inc	Unsecured	200.00	NA	NA	0.00	0.00
Midland Funding LLC	Unsecured	613.00	613.14	613.14	109.65	0.00
Midland Funding LLC	Unsecured	881.00	925.03	925.03	165.42	0.00
Midland Funding LLC	Unsecured	1,558.00	1,558.03	1,558.03	278.62	0.00
Midland Funding LLC	Unsecured	666.00	666.55	666.55	119.20	0.00
Midland Funding LLC	Unsecured	643.00	643.88	643.88	115.14	0.00
Midland Funding LLC	Unsecured	958.00	958.56	958.56	171.42	0.00
Midland Funding LLC	Unsecured	426.00	461.91	461.91	82.60	0.00
Midland Funding LLC	Unsecured	809.00	809.68	809.68	144.80	0.00
Midland Funding LLC	Unsecured	933.00	933.86	933.86	167.01	0.00
Midland Funding LLC	Unsecured	400.00	400.35	400.35	71.60	0.00
Payday Loan Store	Unsecured	1,050.00	1,258.05	1,258.05	224.98	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Portfolio Recovery Associates	Unsecured	3,271.00	2,745.08	2,745.08	490.91	0.00
Quantum3 Group	Unsecured	972.00	972.06	972.06	173.83	0.00
Resurgent Capital Services	Unsecured	0.00	1,072.08	1,072.08	191.72	0.00
Resurgent Capital Services	Unsecured	740.00	790.49	790.49	141.37	0.00
United States Dept Of Education	Unsecured	19,332.00	21,117.60	21,117.60	3,776.52	0.00
Wells Fargo Bank	Secured	20,093.00	19,718.35	19,718.35	0.00	0.00
Wells Fargo Bank	Secured	139,000.00	136,923.65	136,923.65	0.00	0.00
Wells Fargo Bank	Secured	7,123.40	7,123.40	7,123.40	7,123.40	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$143,552.73	\$0.00	\$0.00
Mortgage Arrearage	\$8,930.40	\$8,930.40	\$0.00
Debt Secured by Vehicle	\$83,558.10	\$1,571.85	\$49.81
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$236,041.23	\$10,502.25	\$49.81
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$72,647.40	\$13,043.09	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,676.83</u>
Disbursements to Creditors	<u>\$23,595.15</u>
TOTAL DISBURSEMENTS :	<u>\$28,271.98</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/24/2018

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.